

INVOICE

Gregory Smith & Company, LLC

INVOICE #9A.19
DATE: SEPTEMBER 5, 2019

P.O. Box 219
Heppner, Oregon 97836-0219

TO Larry Wilson

CONSULTANT	JOB	PAYMENT TERMS	
N/A	N/A	September 30, 2019	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Reimbursement for Embroidered Shirts (2)	\$105.98	\$105.98
TOTAL			\$105.98

Make all checks payable to Gregory Smith & Company, LLC

THANK YOU FOR YOUR BUSINESS!